



Revision number:24

Purchasing Agent: DEBBIE GUNDERSEN

Item: STAND-ALONE TELEPHONE SYSTEMS

Vendor: 19946C UNITED CABLE & TELEPHONE INC
DBA: AMERICOM TECHNOLOGY
PO BOX 571800
MURRAY UT 84157-1800

Internet Homepage:

Telephone: (801) 261-4300

Fax number:

Contact: RON RICHTER

Email address:

Brand/trade name: CORAL SYSTEM

Price: AVAILABLE ON REQUEST-HARD COPY OR SEND DISKETTE

Terms: N/A

Effective dates: 02/01/01 through 03/31/03

Days required for delivery: 2 WEEKS

Price guarantee period: 1 YEAR

Minimum order: N/A

Min shipment without charges: N/A

Other conditions:

NOTE: CONTRACT HAS BEEN CHANGED FROM AR TO PA FOR EXISTING SYSTEMS ONLY.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

This contract is a MAC contract for Coral Systems only: Maintenance to an existing system(s), and/or Add-on to an existing installations, and/or Changes to an existing system(s). This contract is not for the purchase of systems that represent a new installation.

FINET COMMODITY CODE(S):

72557000000-TELEPHONE SYSTEMS (OVER 60 STATIONS)